Defense Finance & Accounting Service

(DFAS)

Defense Logistics Management Standards

(DLMS)

Migration Plans

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March 3, 2004

DLMS Migration Plans

1. DFAS will request an Interim Authority to Operate Waiver
    - Approximately 54 DFAS Accounting systems will be impacted.
    In addition, there are Disbursing and Foreign Military Sales
    systems that will need to be assessed. Most are legacy and have
    minimal manning and funding

2. Will require the use of a translator for transactions received in the
    expanded X-12/XML formats
    - Explore the use of the Defense Automated

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2. Continued

   - Use of a translator will minimize legacy system and architecture
      changes

3. Some systems used within the Finance & Accounting domain are
   not owned by DFAS. We will advise our clients that modification
   is necessary but we don't control the process

   - For example, Enterprise Resource Planning (ERP) that supports

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4. As DFAS is both a buyer and seller in the MILS proc[ess] affected by:
    -- incoming requisitions (MILSTRIP),
    -- interfund bills (MILSBILLS),
    -- contract information (MILSCAP),
    -- and in the transportation arena (MILSTAMP)

5. Recommendations to ensure new systems are devel[oped] new requirements

    - For example: DEAMS (Defense Enterprise Acctg a[nd] System), Navy ERP, and Army GFEBS (General Fun[d] Enterprise Business System)

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6. Modification of core systems will need to be made. T
    modifications will be costly (to modify NIMMS, NAVA
    Integrated Material System, the feeder system to DI

    Systems affected are:

    - GAFS-R (General Acctg & Finance System- Reengi
    - DIFMS (Defense Industrial Financial Mgmt System
    - STARS (Standard Accounting & Reporting System)
    - STANFINS (Standard Finance System)

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7. DFAS will partner with clients to assess the changes
   logistics and feeder systems

   - DFAS relies on many service and client owned sys
     to provide essential financial and accounting data
     entitlement, payable, and receivable systems

8. Prioritizing of system changes. Already supporting o
   initiatives that require system changes and funding

   - MOCAS (Mechanization of Contract Administration
     Rehost

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8. Continued.

   - DPAS (Defense Property Accountability System)

9. MILS migration initiative is unfunded and due to other funded and
   scheduled initiatives the timeline for implementation will need to
   be negotiated. This initiative has major scheduling and funding
   ramifications

10. Once the prioritizing, manning and funding issues